October 3, 2016 Bloomfield, Iowa Boardroom-Courthouse 8:30 A.M.

The Davis County Board of Supervisors met in regular session on Monday, October 3, 2016, with Chairman Matt Greiner and Members Dale Taylor and Ron Bride present.

Dale Taylor made motion, seconded by Ron Bride and carried unanimously, to approve the agenda.

Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve and sign the Minutes of Monday, September 26, 2016.

The Board met with custodian Randy Norman, who gave the Board an update concerning courthouse and VA building projects.

The Board met with Secondary Roads; the Engineer presented a SIDCA reimbursement request form for signature and reported on current projects.

After discussion, the Board agreed to not set up employee health screenings at this time.

After discussion, action on hiring Carosh to implement HIPAA compliance plan was tabled for further research.

Matt Greiner reported on a SIEDA meeting attended and Dale Taylor reported on a 4 Counties For Kids meeting attended.

Ron Bride made motion, seconded by Dale Taylor and carried unanimously, to approve the following claims to be paid:

AFLAC	GRP INS	985.09
AIG RETIREMENT	GRP RETIRE	2,541.74
AR CHILD SUPP CLEARINGHOUSE	CHILD SUPPORT	320.00
AXA EQUITABLE LIFE	GRP LIFE	50.00
COLLECTION SERV CTR	CHILD SUPPORT	1,493.52
COLLECTION SERV CTR	CHILD SUPPORT	1,259.06
DAVIS CO EMP HLTH PLAN	GRP DENTAL	76,014.98
EMC CASHIER	GRP LIFE	391.98
EMC NTL LIFE	GRP LIFE	218.87
IA ST ASSOC OF CO	GRP INS	174.95
IPERS	IPERS WH	28,470.68
PPME LOCAL 2003	UNION DUES	686.50
SUCCESS BANK	FED WH	42,936.52
TREAS-ST OF IA	ST WH	7,152.00
ALLIANT ENERGY	UT-CNSRV	12.50
ATOMIC PEST CNTRL	PEST CNTRL-INTRP/CH	60.00
BAILEY OFFICE EQUIP	SUP-PHYS HLTH/VA	63.41
BANKERS LEASING	COPIER RENT-PS/ATTY	246.26
BLACKBOARD PRINTING	MAPS/BOOKS-E911	1,923.00
CENTURY LINK	PH-E911	235.39
CINAGRO SIGN RPR	NEW/RPR SIGNS-E911	193.00
CITY OF BLFD	UT-PHYS HLTH/DHS	589.40
DAVIS CO PUB HLTH	NURSE VISITS-PHYS HLTH/NURS	8,260.67
FIFTH DIST AUDITOR ASSN	REGIS-INTRP/AUD	15.00
FIFTH DIST CO OFFICERS ASSN	MTG REGIS-S/L/TR	100.00
GEOCOMM	MAINT CONTRACT-E911	2,775.00
HAMILTON PRODUCE	SIGN POSTS-E911	534.65
J'S ONE STOP	FUEL-INTRP/CH	9.50
KEITH'S FOODS	SUP-INTRP/CH	26.87
LYNCH, RICK L.	REIMB MTG-PS/ATTY	574.98
MUSTANG CNTRY LODGING	CLIENT RENT-MH	175.00
OFFICIAL PEST CNTRL	SPRAY CABINS/SHOWER HOUSE-LA	75.00
SO IA AREA DETENTION	JUV DETENTION-PHYS HLTH/DHS/GS	1,125.00
THARP, JERRY	6 TRIPS-PHYS HLTH/VA	60.00

TTI NTL US CELLULAR WALKUP, ASHLEY LEYDA WRIGHT, LEE	PH-PHYS HLTH/DHS PH-PS/SHER MI-PS/ATTY MI-PS/UNIF PTL	18.75 340.25 98.00 210.00
Dale Taylor moved to adjourn; F	Ron Bride seconded; carried unanimously.	
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ATTEST: LINDA HUMPHREY DAVIS COUNTY AUDITO COMMISSIONER OF ELEC		_